STATE OF CALIFORNIA CIWMB 53 (Rev. 9/04)

Transfer/Processing Facility Inspection Report

CALIFORNIA INTEGRATED WASTE

MANAGEMENT BOARD

(Large Volume Transfer/Processing Facility,
Medium Volume Transfer/Processing Facility and Direct Transfer Facility)

Enforcement Agency:	Transfer/Processing Facility and Direct Transfer Facili					ity)	Page		of		
FACILITY FILE NUMBER / UNIT # PROGR		_STATE = S MM DD YY				TIME IN	INSPECTIO	N TI	ME		
						TIME OUT					
· /						20000	RECEIVED BY (OPERATOR)				
FACILITY NAME											
FACILITY LOCATION							OWNER				
INSPECTOR	INSPECTOR SIGNATURE				ALSO PRESENT						
THE ABOVE OPERATION/FACILITY WAS INSPECTED FOR CO	MPLIANCE WITH	I APPLICABLE SEC	TIONS OF DIVISION 30 OF PUB	LIC RI	ESOU	RCES	S CODE (PRC), TITLE 27 & 14 CA. CC	DE OF REGULATION	ON (C	CR).	
THE STANDARDS BELOW ARE CONSIDERED IN COM	PLIANCE UNLE	SS OTHERWISE M	IARKED WITH ONE OF THE F	OLLO	OWING	3 V	= VIOLATION A = AREA OF CONC	ERN NA = NOT A	PPLI	CAB	LE
FILING REQUIREMENTS & PERMITS	V A NA	OPERATING (CRITERIA	V	A I	NΑ	PERSONNEL, HEALTH &	SAFETY	v	Α	МΛ
PRC 44002 - Opr. Auth. By SWF Permit		17407.2 - Clea		y		17	17408.7 - Personnel Health			ÂΠ	IVA
PRC 44004 - Significant Change		17409.1 - Road					17408.8 - Protection of Use				
PRC 44014(b) - Operator Complies with Terms &		17409.2 - Sani					17410.2 - Supervision & Pe				
Conditions of Permit		17409.4 - Sign					17410.3 - Training				
LARGE VOL. TRANSFER/PROCESSING FAC.		17409.5 - Load					17418.2 - Site Attendant				
17403.7 - Full SW Facility Permit			d Waste Removal				HANDLING, EQUIPMENT	& MAINTENAN(Έ		
17403.9 - Transfer/Processing Rpt Req			d Keeping Reg.				17408.4 - Non-Salvageable			П	
18221.6 - Transfer/Processing Rpt			munications Equip.				17408.6 - Maintenance Prog				
21640 Title 27 - Full Permit Review		17416.2 - Light					17409.3 - Scavenging & Sal				
MEDIUM VOL. TRANSFER/PROCESSING FAC.		17418.1 - Site	Security				17415.2 - Fire Fighting Equi				
17403.6 - Registration Permit Req.		17419.2 - Wate	er Supply				17416.1 - Housekeeping				
DIRECT TRANSER FACILITY		CONTROLS					17416.3 - Equipment				
17403.4 - Registration Permit Req.		17407.1 - Burn	ning Wastes & Open Burn				OTHER				
REGISTRATION REQUIREMENTS		17407.3 - Drain	nage Control								
17403.8 - Facility Plan Req		17407.4 - Dust	Control								
18104.7 - Registration Permit Review		17407.5 - Haz.	., Liq., & Special Wastes								
18221.5 - Facility Plan		17408.1 - Litter	r Control								
SITING AND DESIGN		17408.2 - Med	ical Wastes								
17406.1(a) - Siting on Landfills		17408.3 - Nois	e Control								
17406.1(b) - Int. Cover (foundation stable)		17408.5 - Nuis	ance Control							Ш	
17406.1(c) - Int. Cover (operations/closure)		17409.6 - Park	ing							Ш	
17406.2 - General Design Requirements		17410.4 - Vect	or, Bird & Animal Control							Ш	
17419.1 - Visual Screening		17418.3 - Traff	fic Control							Ш	
COMMENTS/REFERRALS (USE FORM CIWMB 3	FOR ADDITIO	NAL SPACE)								<u> </u>	
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Middle-EA

Bottom-Operator

Top-CIWMB

DISTRIBUTION: